

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri Mohd. Abdul Hamid, Dy. Secy. to Govt.,(Retd),
Revenue Department – Reimbursement of medical expenses of Rs. 36,942/-
incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 240

Dated:13 -02-2009.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri Mohd. Abdul Hamid, Dy. Secy. to Govt., (Retd), Rev.,Dept.,
appln., dt. 27.1.2009.
3. Memo.No.2332/OP.I(1)/09-1, Rev.(OP.I) Dept., dt.28.01.2009.
4. From the Director, Medical Education, Hyd., Lr.Dis.No.3626(1)/MA-
F/2009, dt.4.02.2009.

ORDER :

Sri Mohd. Abdul Hamid, Dy. Secy. to Govt., (Retd), Revenue Department, in his application 2nd read above, has stated that he has taken treatment at Hyderabad Kidney Centre, Hyderabad during the period from 28.12.2008 to 8.01.2009 and incurred an amount of Rs.41,247/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have forwarded the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, Medical Education, Hyderabad in his letter 4th read above has stated that the medical bills of Sri Mohd. Abdul Hamid, Dy. Secy. to Govt., (Retd), Revenue Department, towards his treatment during the period from 28.12.2008 to 8.1.2009 at Hyderabad Kidney Centre, Hyderabad, recognized by the Govt. of A.P. have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005/ G.O.Ms.No.180, HM&FW (K1) Deptt., Dated: 11.5.2006/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dated: 9.4.2007 and allowed the following admissible amount for payment:-

Total Amount Claimed	Rs.41,247=00
Inadmissible Amount	Rs. 200=00
Gross Admissible amount	Rs.41,047=00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW(K1) Deptt., Dt.15.3.2005, G.O.Ms.No.180, HM&FW(K1) Deptt., Dt.11.5.2006, G.O.Ms.No.105 HM&FW (K1) Deptt., Dt.9.4.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.41,047=00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005	Rs. 4,105=00
Net Admissible Amount	Rs. 36,942=00

4. Government after careful examination of the matter, hereby accord sanction for an amount of Rs.36,942/- (Rupees Thirty Six thousand Nine Hundred and Forty Two only) to Sri Mohd. Abdul Hamid, Dy. Secy. to Govt.,

P.T.O.

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(Retd), Revenue Department towards reimbursement of medical expenses incurred to his treatment during the period from 28.12.2008 to 8.1.2009 as recommended by Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Mohd. Abdul Hamid, Dy. Secy. to Govt., (Retd),
Revenue Deptt.,
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

// FORWARDED BY ORDER //

SECTION OFFICER.